

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4		
2. Amendment/Modification No. 04		3. Effective Date 2007JUN21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCT DEBORAH C. GABLE (586)753-2107 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KM EMAIL: DEBORAH.C.GABLE@US.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843 SCD C PAS NONE ADP PT HQ0339			Code S4402A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON SERVICE COMPANY 2501 W UNIVERSITY DRIVE M/S 8064 P.O. BOX 801, M/S 8064 MCKINNEY, TX 75071-2813 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
				<input type="checkbox"/>	9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-05-D-B001/0006		
				<input type="checkbox"/>	10B. Dated (See Item 13) 2005SEP26		
Code 96214		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$.05							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: Y							
<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: Mutual Agreement The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.						
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).						
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
<input type="checkbox"/>	D. Other (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)			16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL SANDY.MCCARROLL@US.ARMY.MIL (586)753-2072				
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-B001/0006 MOD/AMD 04	Page 2 of 4
Name of Offeror or Contractor: RAYTHEON SERVICE COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 4 to Delivery Order 0006 under Contract W56HZV-05-D-B001 is a bilateral agreement.
2. The purpose of this modification is to deobligate funds on the following CLIN.
 - a. CLIN 1003AA is hereby reduced in Section B in the amount of \$.05 unused funds for travel expenses.
3. The above amounts have been certified as excess funds on the respective CLINs.
4. The total amount to be deobligated on Delivery Order 0001 is \$.05.

*** END OF NARRATIVE A0006 ***

Name of Offeror or Contractor: RAYTHEON SERVICE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1003	SECURITY CLASS: Unclassified No expenses were incurred nor invoiced on this CLIN. Therefore, all fund were deobligated on Mods 3 & 4. (End of narrative A001)				
1003AA	<u>FSR TRAVEL COSTS</u> NOUN: RAYTHEON FSR SPT PRON: X15GX28GX1 PRON AMD: 02 ACRN: AA AMS CD: 13519800000 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JAN-2006		LO		

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
1003AA	X15GX28GX1	AA	2	\$ 0.05	\$ -0.05	\$ 0.00
	13519800000		5G XK28			
	X15GX135K000					
				NET CHANGE	\$ -0.05	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 52020000055R5R07P1351982512 S20113	W56HZV	\$ -0.05
				NET CHANGE \$ -0.05

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,115,328.40	\$ -0.05	\$ 1,115,328.35

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	21 050520200000 S20113 55R5R07135198000002512	5G XK28S20113 W56HZV